**Washington State Department of Transportation**

# Field Note Record

| Contract No. | Station | Mile/Line: | | Staked by | Date |
|---|---|---|---|---|---|
| 009687 | N/A | | | N/A | |

| Calculated by | Date | Work Started Date | Work Completed Date | |
|---|---|---|---|---|
| Dean A. Long | 9/5/2021 | 7/28/2021 | | |

| Inspector | Date | Reviewed by | Date | |
|---|---|---|---|---|
| N/A | | n/a | | |

| Checked by | Date | Materials Mgr. | Date | Materials |
|---|---|---|---|---|
| E. Knudson | 9/14/2021 | n/a | | No |

# Bid Item 037
# SPCC PLAN

## Group # 2
## Lump Sum (LS)
## Estimate # 02
## $/Unit: $1,000.00 - Round to nearest Hundredth

Per the attached Lump Sum Breakdown Spreadsheet, we are paying 100 % for this item.
The SPCC plan was signed by CWA on 6/21/21 and approved by WSDOT on 7/28/21 per Unifier records SBMTR-0001.

# OK TO PAY $1,000.00 GROUP O2

Shipment Tag/Stamp # _____     Make/Model/Product # _____

| Item Num | Material Brand Name/Model Type | Manufacturer | Brand Name / Model Type | RAMS/QPL Ref. No. | Code | Basis of Accept | Acceptance | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Used Y/N | FNR # (Office Use) | Date | Quan. |
| | | | | | | | | | | |

| Item Num | Item Description | Grp | Date Work Completed | Unit | Quantity | Ledger Entry No. | Posted By | | Checked By | | Est. No. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Init. | Date | Init. | Date | |
| 0037 | SPCC PLAN | 02 | 9/5/21 | L.S. | 1,000.... | 086 | DAL | 9/14/21 | EK | 9/15/21 | 2 |

## Attachments

9687 Lump Sum
Breakdowns Thru Est
2.xlsx
Microsoft Excel
Worksheet
27.0 KB

DOT Form IP 422-635ER EF
    Revised 4/2009

Lump Sum Breakdown

Item 2 - Removing Miscellaneous Traffic Item
Lump Sum Amount - $1,250.00

| Amount | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | | $0.00 | | | $0.00 |

| Amount | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | | $0.00 | | | $0.00 |

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| Amount | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | | $0.00 | | | $0.00 |

Lump Sum Breakdown

Item 31 - Project Temporary Traffic Control
Lump Sum Amount - $156,000.00

| Amount | Working Days | Amount Due |
|---|---|---|
| $156,000.00 | 35 | $4,457.14 |

| Days | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| 9 | 25.71% | $40,114.29 | 1 | 25.71% | $40,114.29 |

| Days | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| 20 | 57.14% | $89,142.86 | 2 | 82.86% | $129,257.14 |

| Days | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| 0 | 0.00% | $0.00 | | 82.86% | $129,257.14 |

Lump Sum Breakdown

Item 32 - Structure Surveying
Lump Sum Amount - $9,000.00

| Amount | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | | $0.00 | | | $0.00 |

| Amount | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | | $0.00 | | | $0.00 |

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| Amount | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | 0.00% | $0.00 | | 0.00% | $0.00 |
| $0.00 | | $0.00 | | | $0.00 |

Lump Sum Breakdown

Item 37 - SPCC Plan
Lump Sum Amount - $1,000.00

| Amount | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| $1,000.00 | 100.00% | $1,000.00 | 2 | 100.00% | $1,000.00 |

| Amount | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|
| $1,000.00 | 0.00% | $0.00 | | 100.00% | $1,000.00 |

Office Calculation

Lump Sum Breakdown

Item 38 - E-Ticketing System
Lump Sum Amount - $300.00

| | Amount | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|---|
| Group 1 | $52.22 | 100.00% | $52.22 | 2 | 100.00% | $52.22 |
| Group 2 | $158.80 | 100.00% | $158.80 | 2 | 100.00% | $158.80 |
| Group 3 | 88.98 | 100.00% | $88.98 | 2 | 100.00% | $88.98 |
| | $300.00 | | $300.00 | | | $300.00 |

| | Amount | % Complete | Amount Due | Est. # | Total % Complete | Total Paid to Date |
|---|---|---|---|---|---|---|
| | $300.00 | 0.00% | $0.00 | | 100.00% | $52.22 |

Office Calculation